### **Modified Completion Report Monitoring**

**Draft Analysis 2005** 

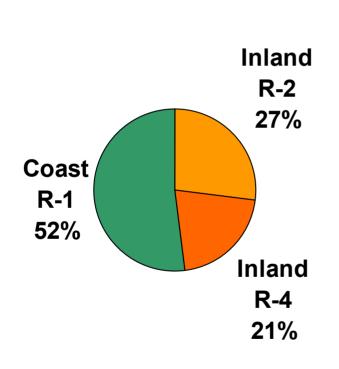




# Modified Completion Report Monitoring 2001 to 2004

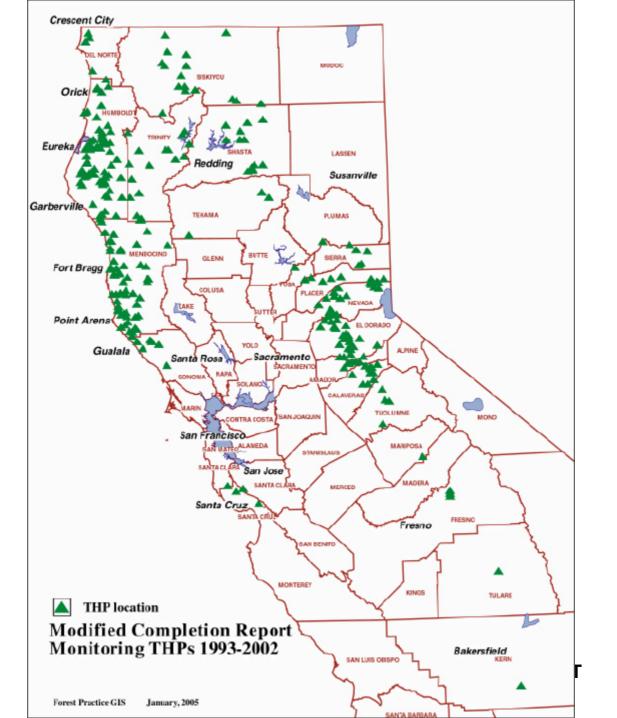
- Sample size is 12.5% of THPs undergoing Completion Report field inspections.
- Use CDF's Forest Practice Inspectors to collect the monitoring data.

# Modified Completion Report Monitoring 2001 to 2004



### 281 THPsSampled

- 52% Coast District (R-1)
- 48% Inland Districts (R-2 & R-4)



#### Modified Completion Report Monitoring

- Watercourse and Lake Protection Zones (WLPZs)
  - WLPZ Percent Total Canopy
  - WLPZ Erosion Features
- Roads
- Watercourse Crossings

#### Modified Completion Report Monitoring

http://

www.bof.fire.ca.gov/board/msg\_archives

 MCR Methods and Procedures, as well as this Presentation, are available on-line at the Monitoring Study Group's Archived Documents page.

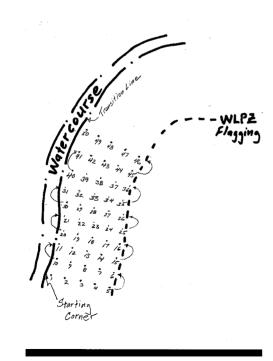
#### Modified Completion Report Monitoring Percent WLPZ Canopy

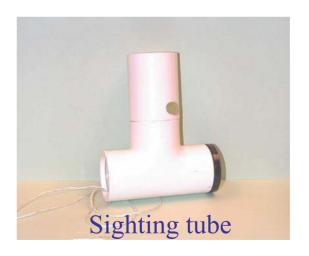
• 281THPs sampled, 198 with WLPZs.



#### Modified Completion Report Monitoring Percent WLPZ Canopy

- Randomly located 200 ft WLPZ segments for Class I and II watercourses.
- A 50 point grid pattern and a sighting tube are used for measurement.





#### Class I WLPZ % Total Canopy

(through 2004)

	Overall	No Harvest	Harvest
Coast (Region I)	<b>83%</b> n=31	<b>84%</b> n=15	<b>80%</b> n=16
Inland (Regions 2&4)	<b>69%</b> n=30	<b>70%</b> n=7	<b>69%</b> n=23

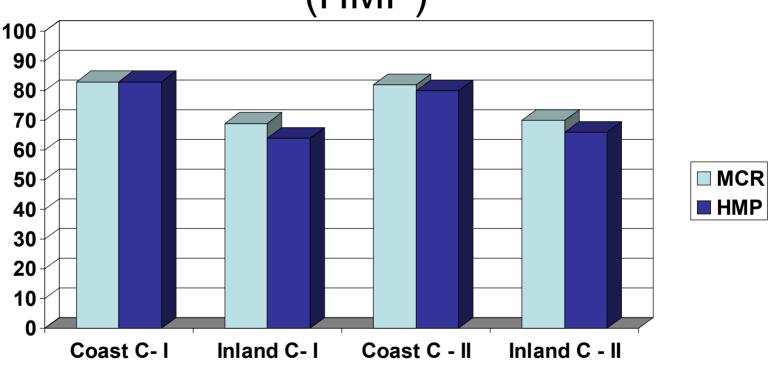
#### Class II WLPZ % Total Canopy

(through 2004)

	Overall	No Harvest	Harvest
Coast (Region I)	<b>82%</b> n=87	<b>85%</b> n=42	<b>80%</b> n=45
Inland (Regions 2&4)	<b>70%</b> n=50	<b>72%</b> n=24	<b>69%</b> n=26

#### **Comparing Monitoring Program Results**

# WLPZ % Total Canopy MCR vs. Hillslope Monitoring Program (HMP)



#### **Comparing Monitoring Program Results**

#### Class I WLPZs MCR vs. HMP

	MCR Monitoring Class I WLPZ percent canopy	HMP (1999-2001) Class I WLPZ percent canopy
Coast (Region I)	<b>83%</b> n=31	<b>83%</b> n=27
Inland (Regions 2&4)	<b>69%</b> n=30	<b>64%</b> n=30

#### **Comparing Monitoring Program Results**

#### Class II WLPZs MCR vs. HMP

	MCR Monitoring Class II WLPZ percent canopy	HMP (1999-2001) Class II WLPZ percent canopy
Coast (Region I)	<b>82%</b> n=87	<b>80%</b> n=114
Inland (Regions 2&4)	<b>70%</b> n=50	<b>66%</b> n=67

## **WLPZ Erosion Features**

 Of 198 WLPZs sampled, 19 WLPZs (10%) had one or more erosion features.

 Of the 19 WPLZs with erosion features, only 2 WLPZs (1%) had erosion features related to current timber operations.

#### WLPZ Erosion Features Related to Current THP

- 1 with sediment deposition from landing
- 1 with gully (<60% groundcover)</li>

## WLPZ Erosion Features Not Related to Current Operations

- 6 related to inner gorges
- 2 related to streambank failures
- 1 sediment deposition from a scarp
- 4 related to old skid trails/roads
- 1 gully originating at county road
- 1 related to an eroding cow trail
- 1 related to a breached irrigation ditch

### **Modified Completion Report Monitoring Roads**



 244 randomly-selected, one-thousand foot road segments sampled and rated for implementation .
 (244,000 feet is about 46 miles)

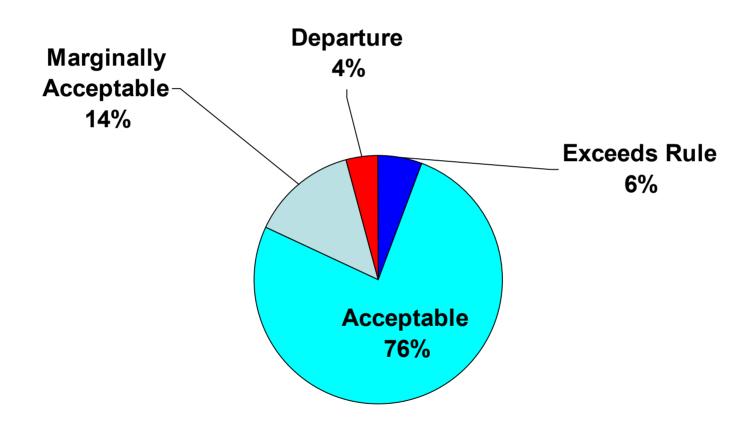
 1,991 road features rated for Forest Practice Rule (FPR) implementation.

### **Modified Completion Report Monitoring Roads**

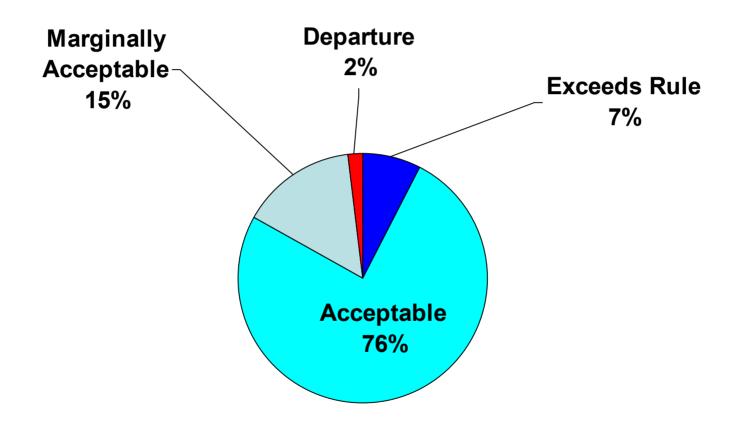


- 83 departures total or about 1.8 departures per mile of road.
- However, departures tend be clustered, 5 road segments (2%) account for 33 departures (40%).

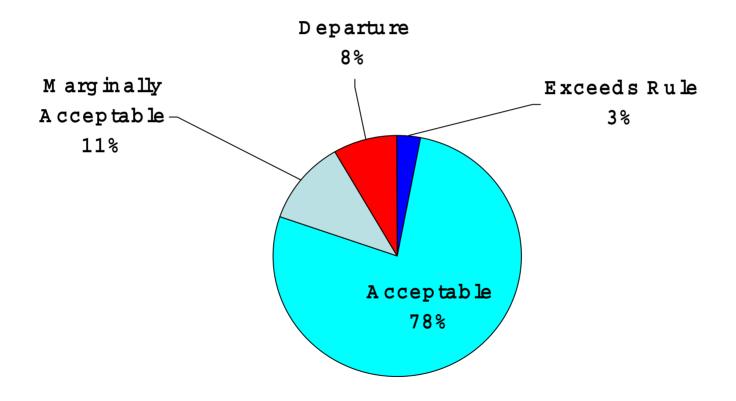
## Road Features Rated for Implementation n = 1,991



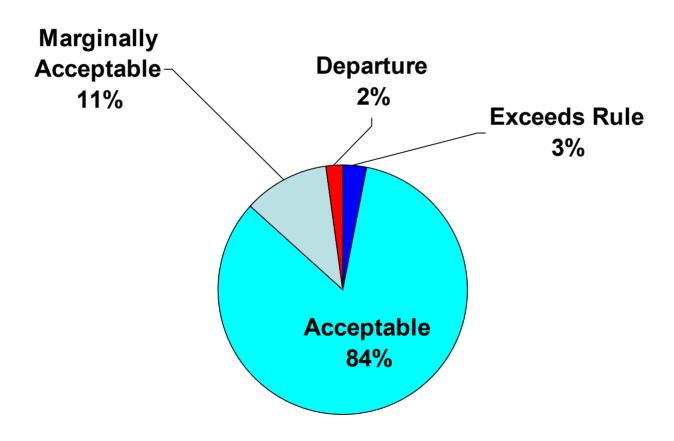
## Coast (R-1) Road Features Rated for Implementation n = 1,285



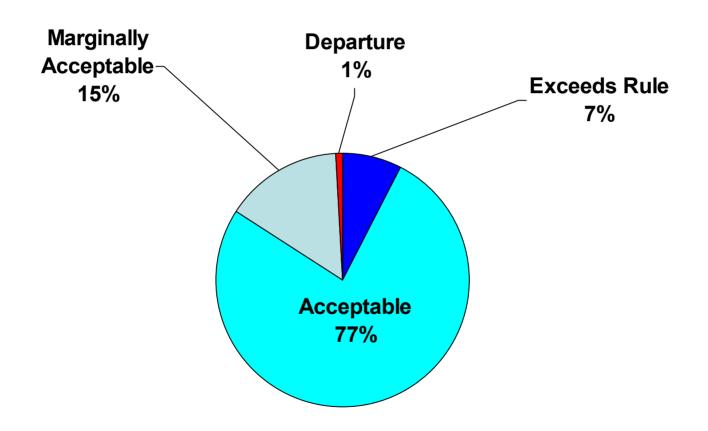
## Inland (R-2 & R-4) Road Features Rated for Implementation n = 706



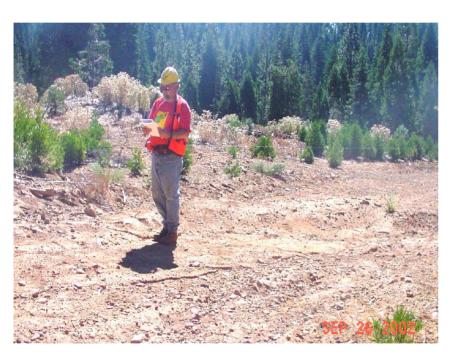
#### Inland (R-2 & R-4) <u>Hypothetical Exercise</u>: Find and Fix the Worst 6% of Roads Segments



### Coast (R-1) <u>Hypothetical Exercise</u>: Find and Fix the Worst 6% of Roads Segments

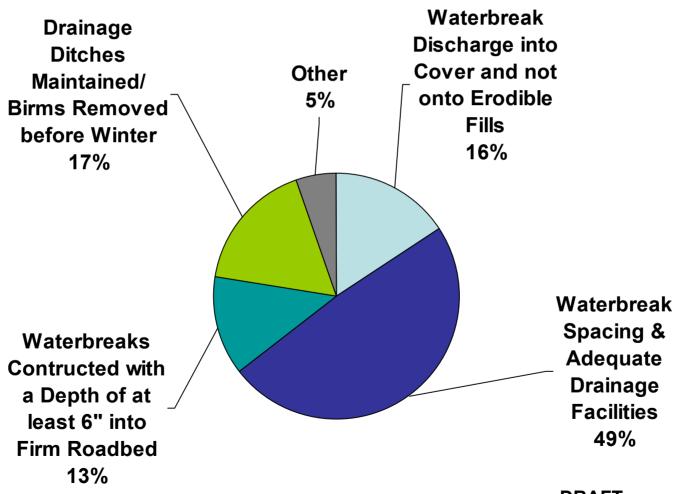


### **Modified Completion Report Monitoring Roads**

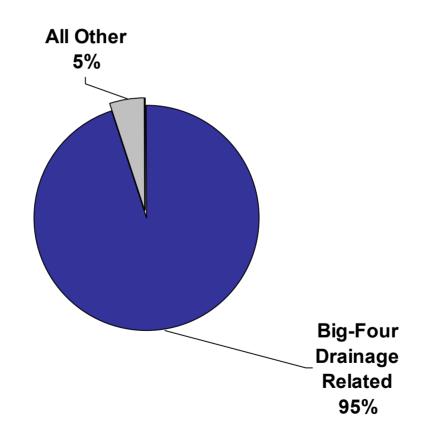


- Departures exhibit a pattern.
- In a word it's "DRAINAGE."

### Road-related Departures from FPRs



#### Drainage, Drainage, Drainage



**DRAFT** 

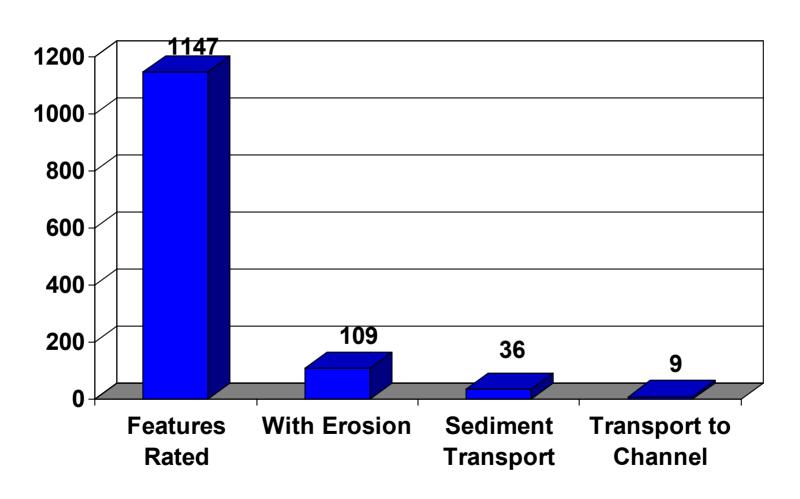
### **Modified Completion Report Monitoring Roads**



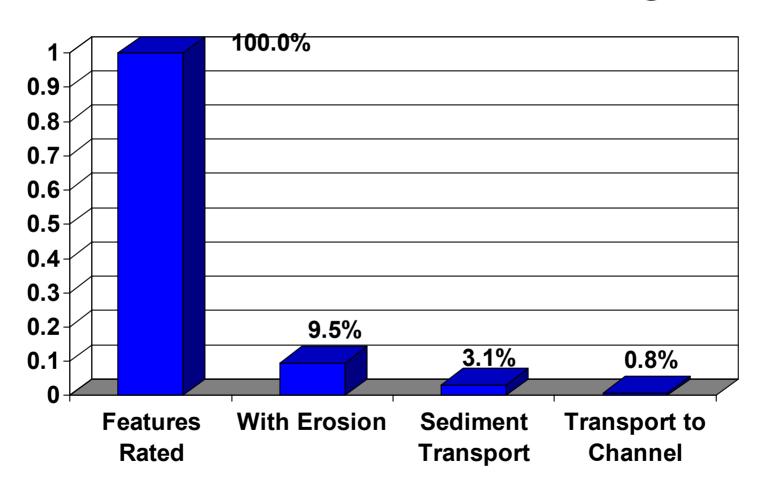
- Of 244 road segments sampled:
- 130 road segments were rated for effectiveness.

These 130 road segments include 1,147 road-related features that were rated for effectiveness.

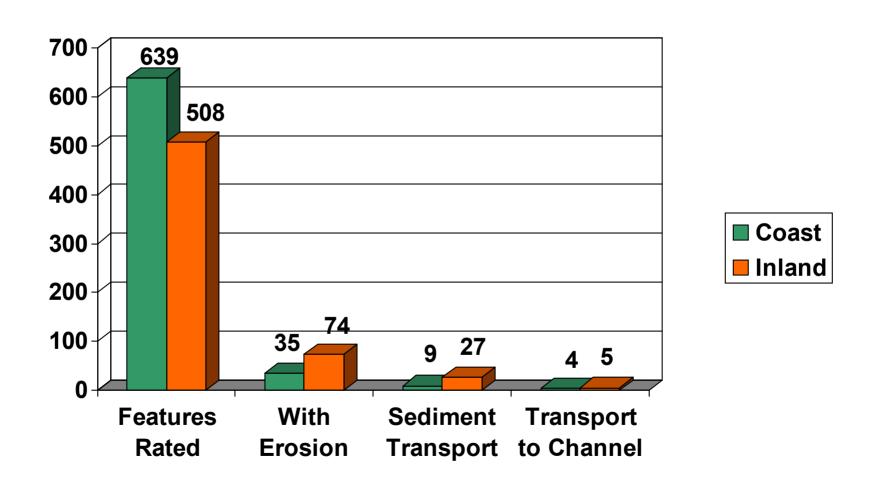
### Road Features Rated for Effectiveness



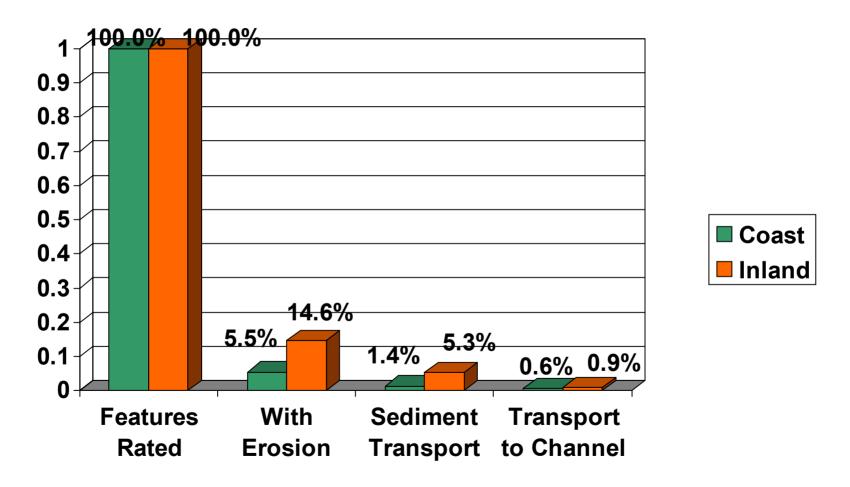
## Road Features Rated for Effectiveness as Percentages



### Road Features Rated for Effectiveness



### Road Features Rated for Effectiveness as Percentages



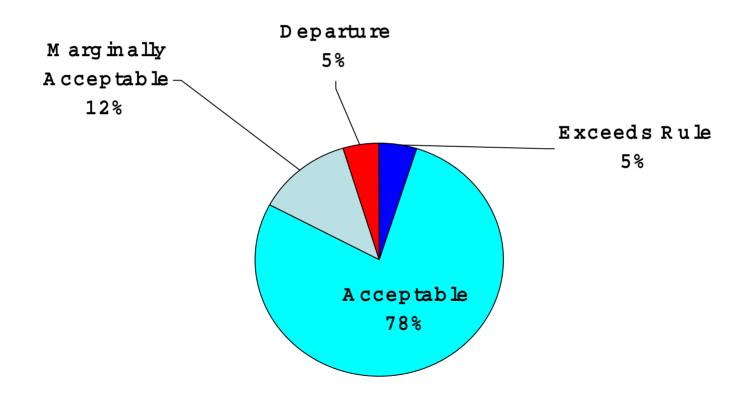
### Road Feature Implementation and Effectiveness



- Better implementation results in better effectiveness, but not perfection.
- Departures are much more likely to result in erosion, sediment transport, and transport to channels.

### Implementation Ratings for Road Features Rated for Effectiveness

n = 1,147



Effectiveness by Road Feature Implementation Rating	No Erosion		No Transport to Channel
Exceeds Rule/THP requirement	98%	100%	100%
Acceptable n = 893	95%	99%	99%
Marginally Acceptable n=142	77%	91%	99%
Departures n = 55	47%	65%	89%

#### Transport to Channel

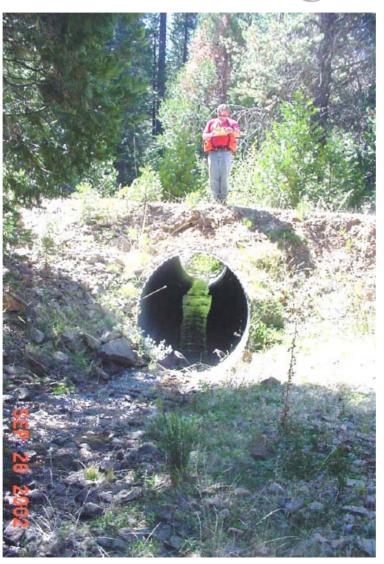
 Evidence of transport to channel was observed on 9 features out of 1,147 rated for effectiveness or about 0.8%.

- Implementation ratings for these 9 features included:
  - 3 Acceptable,
  - 1 Marginally Acceptable, and
  - 5 Departures

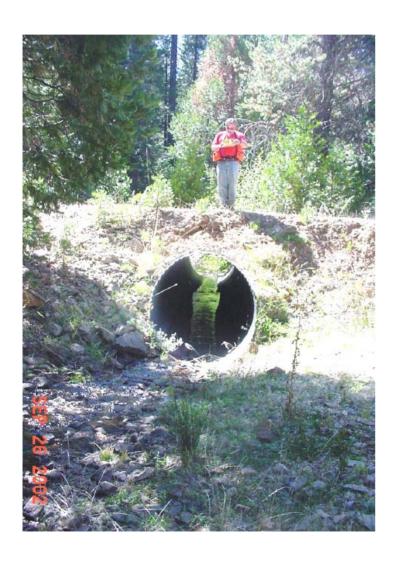
#### Transport to Channel

- Two features rated as acceptable and one feature rated as marginally acceptable involved watercourse crossings. One rated as acceptable involved a drainage feature and a high intensity storm.
- The 5 features rated as departures:
  - 2 involved discharges onto erodible materials or failure to discharge into cover.
  - 3 involved inadequate number of drainage facilities/structures or inadequate spacing.

### Modified Completion Report Monitoring— Watercourse Crossing Evaluation



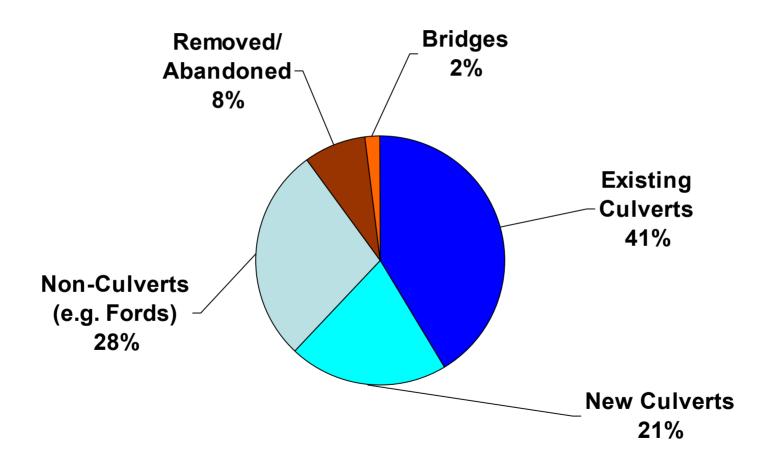
## **Modified Completion Report Monitoring Watercourse Crossing Implementation**



366 Watercourse Xings sampled, including:

- 227 culverts
  - 151 existing culverts
  - 76 new culverts
- 102 non-culverts (fords),
- 30 removed/abandoned
- 7 bridges.
- FPR departure and marginally-acceptable rates are low.

### Modified Completion Report: Crossings Rated for Implementation (n= 366)



# FPR Departures & MAs for Existing Culverts

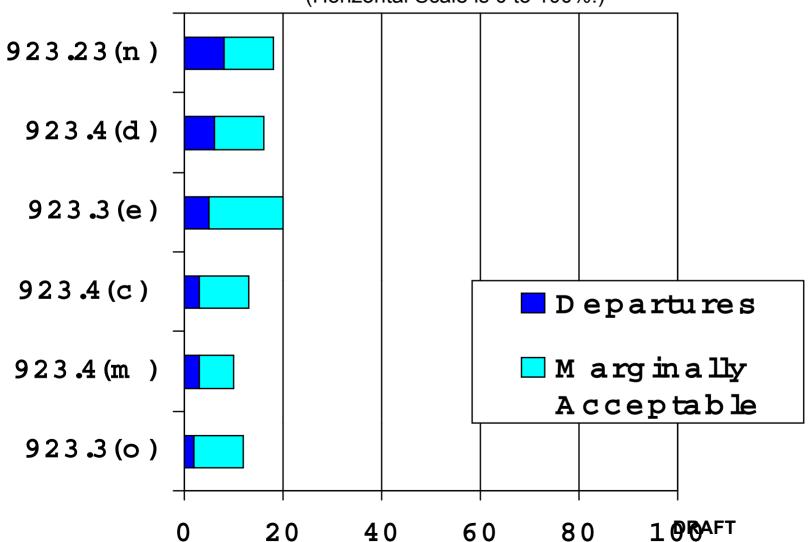


# Top Six FPR Departures & MAs for Existing Culverts

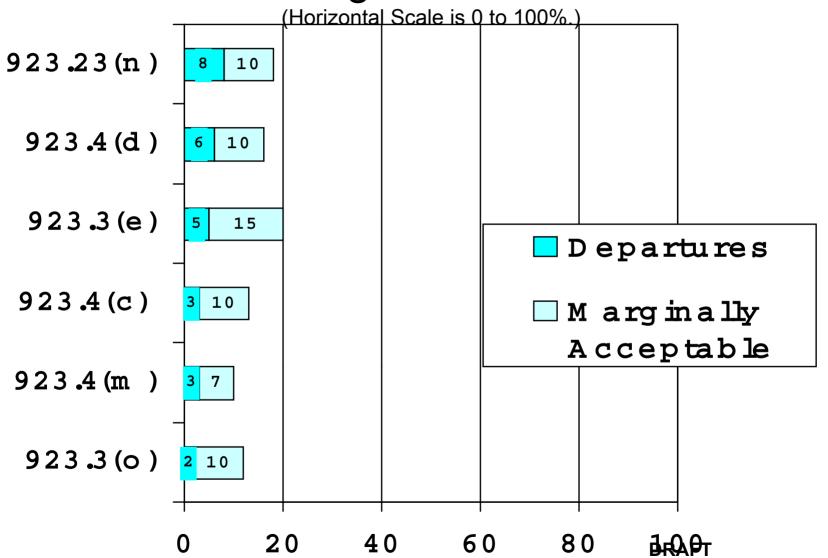
- 923.4(n) Xing/approaches maintained to avoid diversion.
- 923.4(d) Xing open to unrestricted passage of water.
- 923.3(e) Xing/fills built/maintained to prevent diversion.
- 923.4(c) Waterbreaks maintained to divert into cover.
- 923.4(m) Inlet/outlet, etc, repaired /replaced as needed.
- 923.2 (o) No discharge on erodible fills w/o suitable energy dissipators.

# Top Six by Percentage for Existing Culverts n = 151

(Horizontal Scale is 0 to 100%.)



## Top Six by Percentage for Existing Culverts n = 151



# FPR Departures & MAs for New Culverts



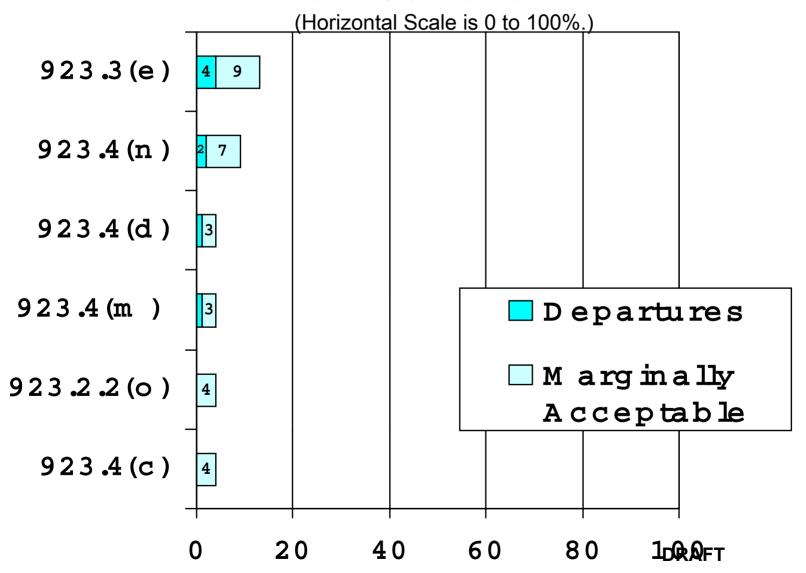
# Top Six FPR Departures & MAs for New Culverts

- 923.3(e) Xing fills & approaches built/maintained to prevent diversion if obstructed.
- 923.4(n) Xing/approaches maintained to avoid diversion.
- 923.4(d) Xing open to unrestricted passage of water.
- 923.4(m) Inlet/outlet, etc, repaired /replaced as needed.
- 923.2(o) No discharge on erodible fills w/o suitable energy dissipators.
- 923.4(c) Waterbreaks maintained to divert into cover.

## Top Six by Percentage for New Culverts n = 76

(Horizontal Scale is 0 to 100%.) 923.3(e) 923.4(n) 923.4(d) 923.4 (m) Departures M arginally 923.2.2(o) Acceptable 923.4(c) 1 0 6 AFT 20 40 60 80

## Top Six by Percentage for New Culverts n = 76



# FPR Departures & MAs for Non-Culverts



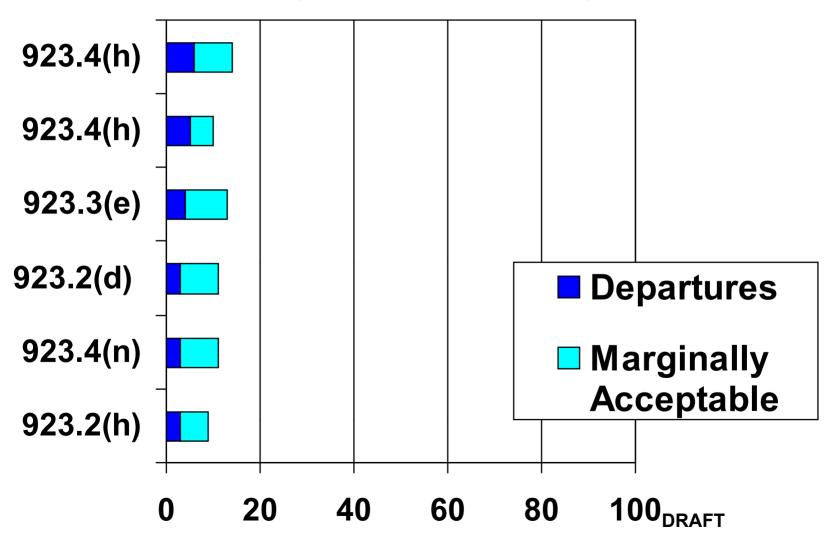
**DRAFT** 

# Top Six FPR Departures & MAs for Non-Culvert Xings

- 923.2(h) Size, #, location of structures minimize erosion.
- 923.4(h) Size, #, location of structures okay to carry runoff.
- 923.3(e) Xing fills & approaches built/maintained to prevent diversion if obstructed.
- 923.2(d) Fills across channel built to minimize erosion
- 923.4(n) Xing/approaches maintained to avoid diversion.
- 923.2(h) Size, #, location of structures maintains/ restores natural drainage pattern.

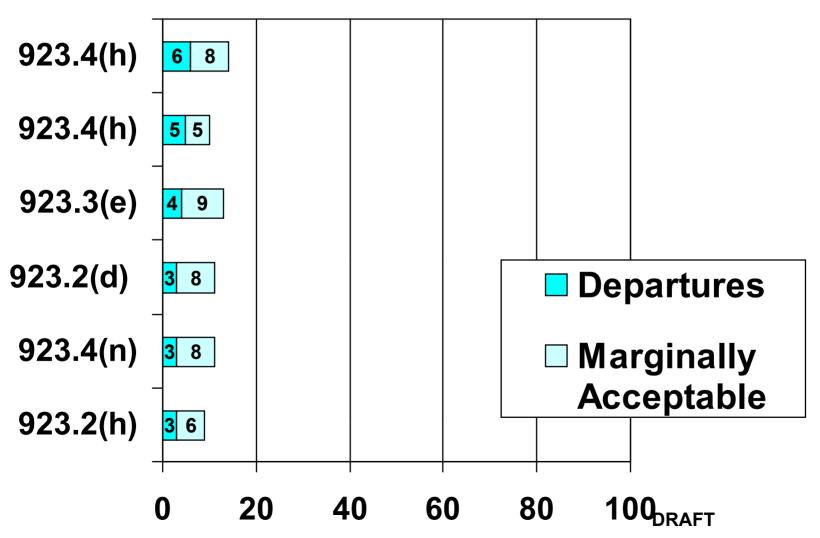
# Top Six by Percentage for Non-Culvert Xings n = 102

(Horizontal Scale is 0 to 100%.)



# Top Six by Percentage for Non-Culvert Xings n = 102

(Horizontal Scale is 0 to 100%.)



# FPR Departures & MAs for Removed/Abandoned Xing's

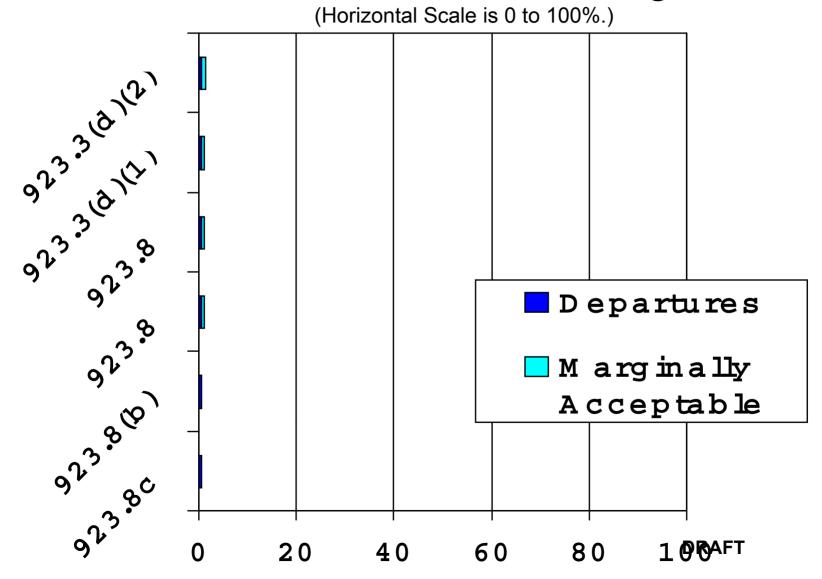


**DRAFT** 

# Top Six FPR Departures & MAs for Removed/Abandoned Xings

- 923.3(d)(2) Removed---cutbank sloped back to stop slumping.
- 923.3(d)(1) Removed---fills excavated to reform channel.
- 923.8 Abandonment---maintenance free drainage.
- 923.8 Abandonment---minimize concentration of runoff.
- 923.8(b) Abandonment---stabilization of exposed cuts/fills.
- 923.8 (c) Abandonment---grading of road for dispersal.

# Top Six by Percentage for Removed/ Abandoned Xings n = 30



# FPR Departures & MAs for Bridges



- Only 7 bridges in the sample.
- No Departures.
- Only one Marginally
   Acceptable rating:
   923.3(e) Xing fills &
   approaches built/maintained to prevent diversion if obstructed.

## Watercourse Crossing FPR departure rates are lower for MCR than for HMP.

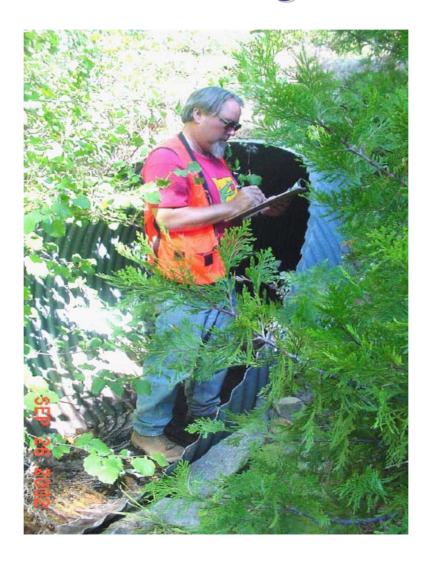


#### This may be due to:

- Fewer overwintering periods;
- Differences in monitoring forms, rating categories, and reviewer opinions; and
- Requirement that major problems be fixed prior to plan completion report approval.

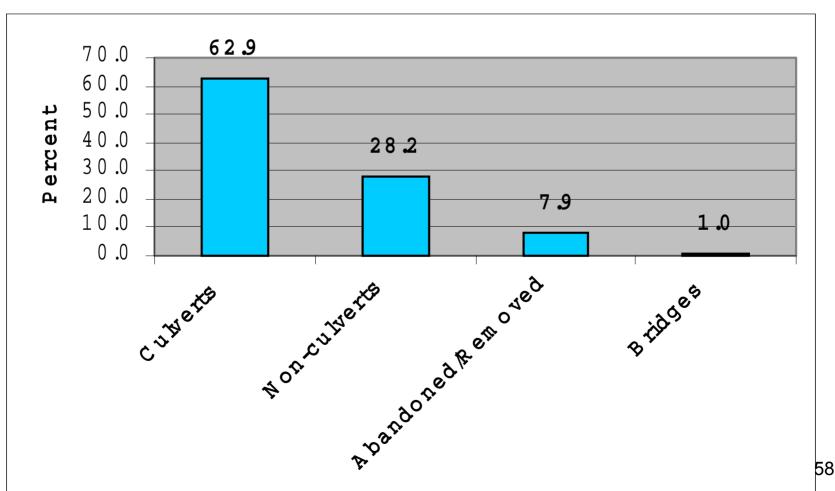
\_\_\_

## **Modified Completion Report Monitoring Watercourse Crossing Effectiveness**



**DRAFT** 

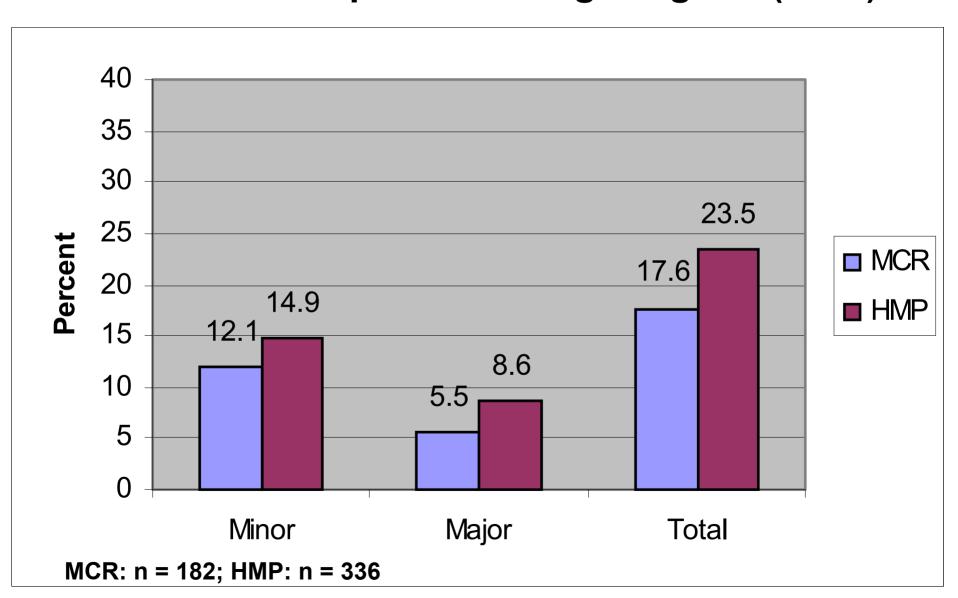
### Modified Completion Report: **Crossings Rated for Effectiveness** (n=291)



## Culvert with Sediment Plugging



Culvert: Plugging
MCR vs. Hillslope Monitoring Program (HMP)

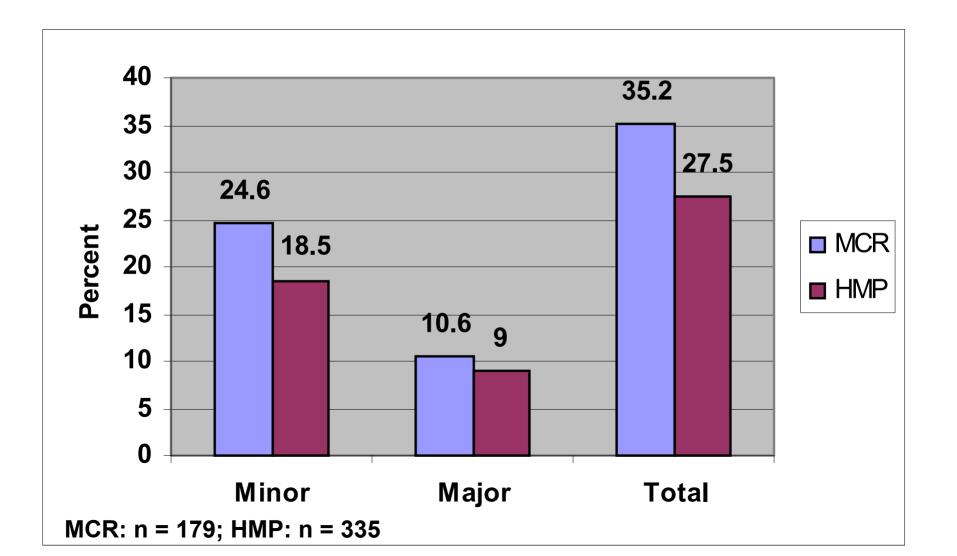


## Gully from Diversion below Culvert



**DRAFT** 

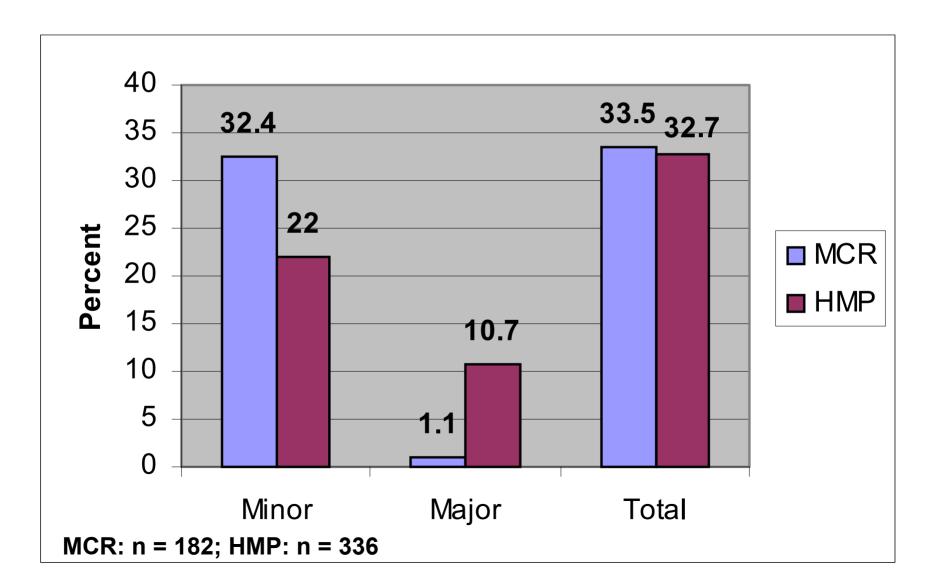
# Culvert: Diversion Potential MCR vs. Hillslope Monitoring Program (HMP)



### Culvert with Scour at the Outlet



# Culvert: Scour at Outlet MCR vs. Hillslope Monitoring Program (HMP)

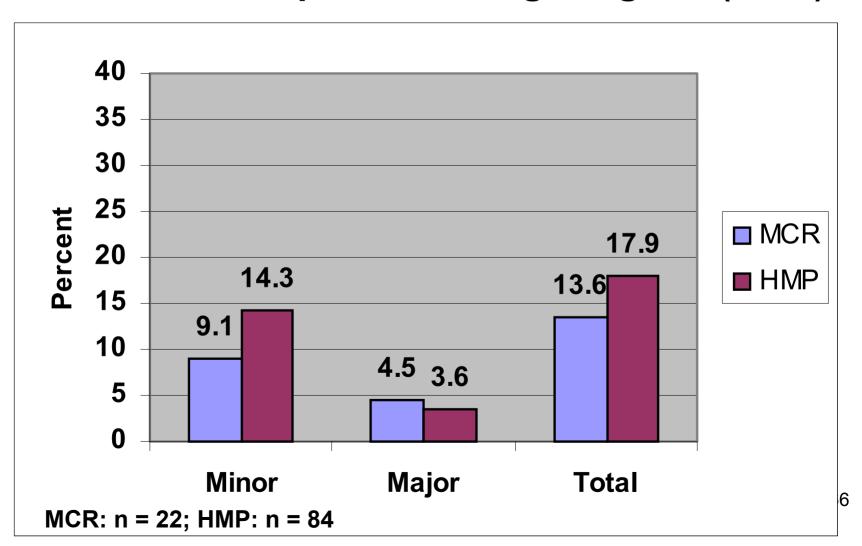


# **Abandoned/Removed: Channel Configuration**

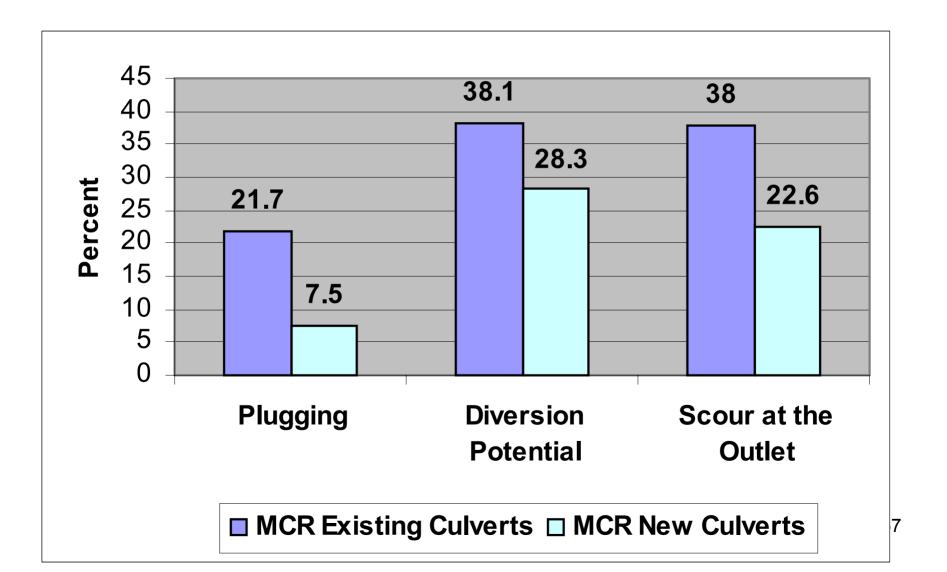


# Abandoned/Removed: Channel Configuration

MCR vs. Hillslope Monitoring Program (HMP)



### MCR Culverts: Existing vs. New Pipes (Minor + Major Ratings)



- Due to budget uncertainties, many Forest Practice Inspectors accepted jobs in Fire Protection in 2004.
- Out of 72 inspectors, 36 inspectors (50%) accepted Fire Protection positions.
- The 50% reduction in inspectors greatly reduced the amount of time the remaining inspectors could commit to collecting MCR data.
- As a consequence CDF suspended MCR monitoring on THPs completed after July 1, 2004.

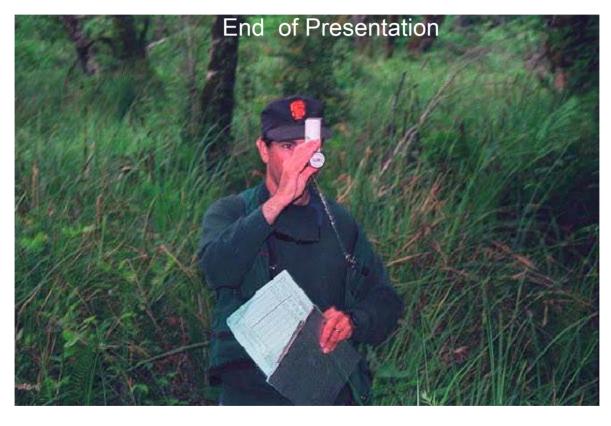
To do list:

 Write a report on MCR results to date and post it on the BOF's Monitoring Study Group (MSG) webpage.

### Looking ahead:

- Deputy Director Bill Snyder has asked for a Phase II Modified Completion Report (MCR) Monitoring effort to complement the developing Interagency Mitigation Monitoring Program (IMMP).
- CDF's Audit Foresters will oversee MCR Monitoring in their Regions in Phase II.

---End of Presentation---





http://

www.bof.fire.ca.gov/board/msg\_archives

MCR Methods and Procedures, as well as this this Presentation, are available on-line at the Monitoring Study Group's archived document page.